	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	AB	AC	AD	AE	AF	AG	AH	AI	AJ	AK	AL	AM	AN	AO	AP	AQ	AR	AS	AT	AU	AV	AW	AX	AY	AZ	BA	BB	BC	BD	BE	BF	BG	BH	BI	BJ	BK	BL	BM	BN	BO	BP	BQ	BR	BS	BT	BU	BV	BW	BX	BY	BZ	CA	CB	CC	CD	CE	CF	CG	CH	CI	CJ	CK	CL	CM	CN	CO	CP	CQ	CR	CS
1	**CONFLICT MATRIX (as of 10/1/20)**	**Role Function**	M_FS_AM_ASSET_INQUIRY	M_FS_AM_FINANCIAL_ACCT_ASSETS	M_FS_WF_AM_PI_01	M_FS_WF_AM_PI_02	M_FS_AP_INQUIRY	M_FS_AP_MAINT_VOUCHR_ERROR_DTL	M_FS_AP_MATCH_OVERRIDE	M_FS_AP_VOUCHER_ENTRY	M_FS_WF_AP_APPR_01	M_FS_WF_AP_APPR_02	M_FS_WF_AP_APPR_03	M_FS_AR_ACCT_CASH_MAINT	M_FS_AR_ACCT_MAINTENANCE	M_FS_AR_BILLING_SPECIALIST_U/C	M_FS_AR_BILLING_SUPERVISOR	M_FS_AR_CUST_MAINT_SPEC	M_FS_AR_INQUIRY_REC/BLLG	M_FS_AR_BI_CREATE	M_FS_AR_BI_SETUP	M_FS_AR_SUPERVISOR_AR	M_FS_WF_AR_WOAPPROVAL_01	M_FS_WF_BI_APPROVAL_01	M_FS_CG_CATALOG_INQUIRY	M_FS_CG_CATALOG_OWNER	M_FS_CM_INQUIRY	M_FS_EPRO_REQ_INQUIRY	M_FS_EPRO_REQUESTER	M_FS_GL_AGENCY_APPRVR	M_FS_GL_AGENCY_CF_MAINT	M_FS_GL_INQUIRY	M_FS_GL_JOURNAL_ENTRY	M_FS_GL_NVISION_AGENCY_USER	M_FS_GL_JOURNAL_LOAD	M_FS_WF_GL_AGY_01	M_FS_GM_AWARD_DATA_ENTRY	M_FS_GM_GRANT_FISCAL_MANAGER	M_FS_GM_GRANT_INQUIRY	M_FS_GM_PROG_MGR	M_FS_GM_AGENCY_SETUP	M_FS_IN_EXPRESS_ISSUE	M_FS_IN_EXPRESS_PUTAWAY	M_FS_IN_INVENTORY_ADJUST_APPRV	M_FS_IN_INVENTORY_BUYER	M_FS_IN_INVENTORY_CONTROL	M_FS_IN_INVENTORY_COST_ADJUST	M_FS_IN_INVENTORY_FULFILLMENT	M_FS_IN_INVENTORY_INQUIRY	M_FS_IN_INVENTORY_PO_RECEIVER	M_FS_IN_INV_MANAGER_MGR_MI	M_FS_IN_RETURNS_RECEIVER	M_FS_KK_AGENCY_JRNL_APPRVR	M_FS_KK_AGENCY_TRAN_APPRVR	M_FS_KK_BUD_JRNL_ENTRY	M_FS_KK_BUD_JRNL_LOAD	M_FS_KK_BUD_TRAN_ENTRY	M_FS_KK_INQUIRY	M_FS_WF_KK_JRNL_AP_01	M_FS_WF_KK_JRNL_EB_01	M_FS_WF_KK_JRNL_RB_01	M_FS_WF_KK_TRANS_01	M_FS_PO_ACCTG_COORD	M_FS_PO_BUYER	M_FS_PO_CONTRACT_ENCUMB	M_FS_PO_CORE_RECEIVER	M_FS_PO_DATA_ENTRY	M_FS_PO_INQUIRY	M_FS_WF_PO_APPROVER	M_FS_PO_PCARD_AGNCY_ADMIN	M_FS_PO_PCARD_APPROVER	M_FS_PO_PCARD_RECONCILER	M_FS_PO_PCARD_REVIEWER	M_FS_PC_KK_DATES	M_FS_PR_AGY_PROJECT_COSTNG_INQ	M_FS_PR_PROJECT_MANAGER	M_FS_PR_CAT_SUBCAT	M_FS_SC_AGREEMENT_MGR	M_FS_SC_CONTRACT_ADMIN	M_FS_SC_DOC_ADMIN	M_FS_SC_INQUIRY	M_FS_SC_AGENCY LIBRARY_MGR	M_FS_SC_CONTRACTUAL_APPRVER	M_FS_SC_DOC_COLLABORATOR	M_FS_SS_EVENT_BUYER	M_FS_SS_EVENT_INQUIRY	M_FS_SS_RESPOND	Event Collaborator	M_FS_WF_PT_COORD_APPR	M_FS_WF_STATEAGENCY_SIGN_APPR	M_FS_WF_GRANT_COORD_APPR	M_FS_SS_APPROVE_SOLICIT_EVENTS	M_FS_VND_AGY_RQUEST_ADD_UPDATE	M_FS_VND_VENDOR_VIEW			
2	**Role Function**		I	R	A	A	I	RC	RC	R	A	A	A	C	R	I	A	R	I	R	R	A	A	A	I	R	I	I	R	A	R	I	R	I	R	A	R	R	I	R	R	R	R	RC	R	C	R	C	I	C	I	C	I	I	R	R	R	I	A	A	A	A	R	R	R	C	R	I	A	R	A	RC	I	R	I	R	R	R	R	R	I	R	A	R	R	I	R	R	A	A	A	A	R	I			
3	M_FS_AM_ASSET_INQUIRY	I																																																																																																
4	M_FS_AM_FINANCIAL_ACCT_ASSETS	R																																																																																																
5	M_FS_WF_AM_PI_01	A																																																																																																	
6	M_FS_WF_AM_PI_02	A																																																																																																
7	M_FS_AP_INQUIRY	I																																																																																																	
8	M_FS_AP_MAINT_VOUCHR_ERROR_DTL	RC																																																																																																	
9	M_FS_AP_MATCH_OVERRIDE	RC																																																																																																	
10	M_FS_AP_VOUCHER_ENTRY	R																																																																																																	
11	M_FS_WF_AP_APPR_01	A																																																																																																	
12	M_FS_WF_AP_APPR_02	A																																																																																																	
13	M_FS_WF_AP_APPR_03	A																																																																																																
14	M_FS_AR_ACCT_CASH_MAINT	C																																																																																																	
15	M_FS_AR_ACCT_MAINTENANCE	R																																																																																																	
16	M_FS_AR_BILLING_SPECIALIST_U/C	I																																																																																																	
17	M_FS_AR_BILLING_SUPERVISOR	A																																																																																																	
18	M_FS_AR_CUST_MAINT_SPEC	R																																																																																																	
19	M_FS_AR_INQUIRY_REC/BLLG	I																																																																																																	
20	M_FS_AR_BI_CREATE	R																																																																																																	
21	M_FS_AR_BI_SETUP	R																																																																																																	
22	M_FS_AR_SUPERVISOR_AR	A																																																																																																		
23	M_FS_WF_AR_WOAPPROVAL_01	A																																																																																																	
24	M_FS_WF_BI_APPROVAL_01	A																																																																																																	
25	M_FS_CG_CATALOG_INQUIRY	I																																																																																																	
26	M_FS_CG_CATALOG_OWNER	R																																																																																																	
27	M_FS_CM_INQUIRY	I																																																																																																	
28	M_FS_EPRO_REQ_INQUIRY	I																																																																																																	
29	M_FS_EPRO_REQUESTER	R																																																																																																	
30	M_FS_GL_AGENCY_APPRVR	A																																																																																																	
31	M_FS_GL_AGENCY_CF_MAINT	R																																																																																																	
32	M_FS_GL_INQUIRY	I																																																																																																	
33	M_FS_GL_JOURNAL_ENTRY	R																																																																																																	
34	M_FS_GL_NVISION_AGENCY_USER	I																																																																																																	
35	M_FS_GL_JOURNAL_LOAD	R																																																																																																	
36	M_FS_WF_GL_AGY_01	A																																																																																																	
37	M_FS_GM_AWARD_DATA_ENTRY	R																																																																																																	
38	M_FS_GM_GRANT_FISCAL_MANAGER	R																																																																																																	
39	M_FS_GM_GRANT_INQUIRY	I																																																																																																	
40	M_FS_GM_PROG_MGR	R																																																																																																	
41	M_FS_GM_AGENCY_SETUP	R																																																																																																	
42	M_FS_IN_EXPRESS_ISSUE	R																																																																																																	
43	M_FS_IN_EXPRESS_PUTAWAY	R																																																																																																	
44	M_FS_IN_INVENTORY_ADJUST_APPRV	RC																																																																																																	
45	M_FS_IN_INVENTORY_BUYER	R																																																																																																	
46	M_FS_IN_INVENTORY_CONTROL	C																																																																																																	
47	M_FS_IN_INVENTORY_COST_ADJUST	R																																																																																																	
48	M_FS_IN_INVENTORY_FULFILLMENT	C																																																																																																	
49	M_FS_IN_INVENTORY_INQUIRY	I																																																																																																	
50	M_FS_IN_INVENTORY_PO_RECEIVER	C																																																																																																	
51	M_FS_IN_INV_MANAGER_MGR_MI	I																																																																																																	
52	M_FS_IN_RETURNS_RECEIVER	C																																																																																																	
53	M_FS_KK_AGENCY_JRNL_APPRVR	I																																																																																																	
54	M_FS_KK_AGENCY_TRAN_APPRVR	I																																																																																																	
55	M_FS_KK_BUD_JRNL_ENTRY	R																																																																																																	
56	M_FS_KK_BUD_JRNL_LOAD	R																																																																																																	
57	M_FS_KK_BUD_TRAN_ENTRY	R																																																																																																	
58	M_FS_KK_INQUIRY	I																																																																																																	
59	M_FS_WF_KK_JRNL_AP_01	A																																																																																																	
60	M_FS_WF_KK_JRNL_EB_01	A																																																																																																	
61	M_FS_WF_KK_JRNL_RB_01	A																																																																																																	
62	M_FS_WF_KK_TRANS_01	A																																																																																																	
63	M_FS_PO_ACCTG_COORD	R																																																																																																	
64	M_FS_PO_BUYER	R																																																																																																	
65	M_FS_PO_CONTRACT_ENCUMB	R																																																																																																		
66	M_FS_PO_CORE_RECEIVER	C																																																																																																		

CONFLICT MATRIX (as of 10/1/20)

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z
1	CONFLICT MATRIX (as of 10/1/20)	Role Function	M_FS_AM_ASSET_INQUIRY	M_FS_AM_FINANCIAL_ACCT_ASSETS	M_FS_WF_AM_PI_01	M_FS_WF_AM_PI_02	M_FS_AP_INQUIRY	M_FS_AP_MAINT_VOUCHR_ERROR_DTL	M_FS_AP_MATCH_OVERRIDE	M_FS_AP_VOUCHER_ENTRY	M_FS_WF_AP_APPR_01	M_FS_WF_AP_APPR_02	M_FS_WF_AP_APPR_03	M_FS_AR_ACCT_CASH_MAINT	M_FS_AR_ACCT_MAINTENANCE	M_FS_AR_BILLING_SPECIALIST_U/C	M_FS_AR_BILLING_SUPERVISOR	M_FS_AR_CUST_MAINT_SPEC	M_FS_AR_INQUIRY_REC/BLLG	M_FS_AR_BI_CREATE	M_FS_AR_BI_SETUP	M_FS_AR_SUPERVISOR_AR	M_FS_WF_AR_WOAPPROVAL_01	M_FS_WF_BI_APPROVAL_01	M_FS_CG_CATALOG_INQUIRY	M_FS_CG_CATALOG_OWNER
2	Role Function		I	R	A	A	I	RC	RC	R	A	A	A	C	R	I	A	R	I	R	R	A	A	A	I	R
67	M_FS_PO_DATA_ENTRY	R																								
68	M_FS_PO_INQUIRY	I																								
69	M_FS_WF_PO_APPROVER	A																								
70	M_FS_PO_PCARD_AGNCY_ADMIN	R																								
71	M_FS_PO_PCARD_APPROVER	A																								
72	M_FS_PO_PCARD_RECONCILER	RC																								
73	M_FS_PO_PCARD_REVIEWER	I																								
74	M_FS_PC_KK_DATES	R																								
75	M_FS_PR_AGY_PROJECT_COSTNG_INQ	I																								
76	M_FS_PR_PROJECT_MANAGER	R																								
77	M_FS_PR_CAT_SUBCAT	R																								
78	M_FS_SC_AGREEMENT_MGR	R																								
79	M_FS_SC_CONTRACT_ADMIN	R																								
80	M_FS_SC_DOC_ADMIN	R																								
81	M_FS_SC_INQUIRY	I																								
82	M_FS_SC_AGENCY LIBRARY_MGR	R																								
83	M_FS_SC_CONTRACTUAL_APPRVER	A																								
84	M_FS_SC_DOC_COLLABORATOR	R																								
85	M_FS_SS_EVENT_BUYER	R																								
86	M_FS_SS_EVENT_INQUIRY	I																								
87	M_FS_SS_RESPOND	R																								
88	Event Collaborator	R																								
89	M_FS_WF_PT_COORD_APPR	A																								
90	M_FS_WF_STATEAGENCY_SIGN_APPR	A																								
91	M_FS_WF_GRANT_COORD_APPR	A																								
92	M_FS_SS_APPROVE_SOLICIT_EVENTS	A																								
93	M_FS_VND_AGY_RQUEST_ADD_UPDATE	R																								
94	M_FS_VND_VENDOR_VIEW	I																								

	A	B	AA	AB	AC	AD	AE	AF	AG	AH	AI	AJ	AK	AL	AM	AN	AO	AP	AQ	AR	AS	AT	AU	AV	AW	AX	AY	AZ
1		Role Function	M_FS_CM_INQUIRY	M_FS_EPRO_REQ_INQUIRY	M_FS_EPRO_REQUESTER	M_FS_GL_AGENCY_APPRVR	M_FS_GL_AGENCY_CF_MAINT	M_FS_GL_INQUIRY	M_FS_GL_JOURNAL_ENTRY	M_FS_GL_NVISION_AGENCY_USER	M_FS_GL_JOURNAL_LOAD	M_FS_WF_GL_AGY_01	M_FS_GM_AWARD_DATA_ENTRY	M_FS_GM_GRANT_FISCAL_MANAGER	M_FS_GM_GRANT_INQUIRY	M_FS_GM_PROG_MGR	M_FS_GM_AGENCY_SETUP	M_FS_IN_EXPRESS_ISSUE	M_FS_IN_EXPRESS_PUTAWAY	M_FS_IN_INVENTORY_ADJUST_APPRV	M_FS_IN_INVENTORY_BUYER	M_FS_IN_INVENTORY_CONTROL	M_FS_IN_INVENTORY_COST_ADJUST	M_FS_IN_INVENTORY_FULFILLMENT	M_FS_IN_INVENTORY_INQUIRY	M_FS_IN_INVENTORY_PO_RECEIVER	M_FS_IN_INV_MANAGER_MGR_MI	M_FS_IN_RETURNS_RECEIVER
2	Role Function		I	I	R	A	R	I	R	I	R	A	R	R	I	R	R	R	R	RC	R	C	R	C	I	C	I	C
67	M_FS_PO_DATA_ENTRY	R																										
68	M_FS_PO_INQUIRY	I																										
69	M_FS_WF_PO_APPROVER	A																										
70	M_FS_PO_PCARD_AGNCY_ADMIN	R																										
71	M_FS_PO_PCARD_APPROVER	A																										
72	M_FS_PO_PCARD_RECONCILER	RC																										
73	M_FS_PO_PCARD_REVIEWER	I																										
74	M_FS_PC_KK_DATES	R																										
75	M_FS_PR_AGY_PROJECT_COSTNG_INQ	I																										
76	M_FS_PR_PROJECT_MANAGER	R																										
77	M_FS_PR_CAT_SUBCAT	R																										
78	M_FS_SC_AGREEMENT_MGR	R																										
79	M_FS_SC_CONTRACT_ADMIN	R																										
80	M_FS_SC_DOC_ADMIN	R																										
81	M_FS_SC_INQUIRY	I																										
82	M_FS_SC_AGENCY LIBRARY_MGR	R																										
83	M_FS_SC_CONTRACTUAL_APPRVER	A																										
84	M_FS_SC_DOC_COLLABORATOR	R																										
85	M_FS_SS_EVENT_BUYER	R																										
86	M_FS_SS_EVENT_INQUIRY	I																										
87	M_FS_SS_RESPOND	R																										
88	Event Collaborator	R																										
89	M_FS_WF_PT_COORD_APPR	A																										
90	M_FS_WF_STATEAGENCY_SIGN_APPR	A																										
91	M_FS_WF_GRANT_COORD_APPR	A																										
92	M_FS_SS_APPROVE_SOLICIT_EVENTS	A																										
93	M_FS_VND_AGY_RQUEST_ADD_UPDATE	R																										
94	M_FS_VND_VENDOR_VIEW	I																										

	A	B	BA	BB	BC	BD	BE	BF	BG	BH	BI	BJ	BK	BL	BM	BN	BO	BP	BQ	BR	BS	BT	BU	BV	BW	BX	BY	BZ
1		Role Function	M_FS_KK_AGENCY_JRNL_APPRVR	M_FS_KK_AGENCY_TRAN_APPRVR	M_FS_KK_BUD_JRNL_ENTRY	M_FS_KK_BUD_JRNL_LOAD	M_FS_KK_BUD_TRAN_ENTRY	M_FS_KK_INQUIRY	M_FS_WF_KK_JRNL_AP_01	M_FS_WF_KK_JRNL_EB_01	M_FS_WF_KK_JRNL_RB_01	M_FS_WF_KK_TRANS_01	M_FS_PO_ACCTG_COORD	M_FS_PO_BUYER	M_FS_PO_CONTRACT_ENCUMB	M_FS_PO_CORE_RECEIVER	M_FS_PO_DATA_ENTRY	M_FS_PO_INQUIRY	M_FS_WF_PO_APPROVER	M_FS_PO_PCARD_AGNCY_ADMIN	M_FS_PO_PCARD_APPROVER	M_FS_PO_PCARD_RECONCILER	M_FS_PO_PCARD_REVIEWER	M_FS_PC_KK_DATES	M_FS_PR_AGY_PROJECT_COSTNG_INQ	M_FS_PR_PROJECT_MANAGER	M_FS_PR_CAT_SUBCAT	M_FS_SC_AGREEMENT_MGR
2	Role Function		I	I	R	R	R	I	A	A	A	A	R	R	R	C	R	I	A	R	A	RC	I	R	I	R	R	R
67	M_FS_PO_DATA_ENTRY	R																										
68	M_FS_PO_INQUIRY	I																										
69	M_FS_WF_PO_APPROVER	A																										
70	M_FS_PO_PCARD_AGNCY_ADMIN	R																										
71	M_FS_PO_PCARD_APPROVER	A																										
72	M_FS_PO_PCARD_RECONCILER	RC																										
73	M_FS_PO_PCARD_REVIEWER	I																										
74	M_FS_PC_KK_DATES	R																										
75	M_FS_PR_AGY_PROJECT_COSTNG_INQ	I																										
76	M_FS_PR_PROJECT_MANAGER	R																										
77	M_FS_PR_CAT_SUBCAT	R																										
78	M_FS_SC_AGREEMENT_MGR	R																										
79	M_FS_SC_CONTRACT_ADMIN	R																										
80	M_FS_SC_DOC_ADMIN	R																										
81	M_FS_SC_INQUIRY	I																										
82	M_FS_SC_AGENCY LIBRARY_MGR	R																										
83	M_FS_SC_CONTRACTUAL_APPRVER	A																										
84	M_FS_SC_DOC_COLLABORATOR	R																										
85	M_FS_SS_EVENT_BUYER	R																										
86	M_FS_SS_EVENT_INQUIRY	I																										
87	M_FS_SS_RESPOND	R																										
88	Event Collaborator	R																										
89	M_FS_WF_PT_COORD_APPR	A																										
90	M_FS_WF_STATEAGENCY_SIGN_APPR	A																										
91	M_FS_WF_GRANT_COORD_APPR	A																										
92	M_FS_SS_APPROVE_SOLICIT_EVENTS	A																										
93	M_FS_VND_AGY_RQUEST_ADD_UPDATE	R																										
94	M_FS_VND_VENDOR_VIEW	I																										

	A	B	CA	CB	CC	CD	CE	CF	CG	CH	CI	CJ	CK	CL	CM	CN	CO	CP	CQ	CR	CS
1		Role Function	M_FS_SC_CONTRACT_ADMIN	M_FS_SC_DOC_ADMIN	M_FS_SC_INQUIRY	M_FS_SC_AGENCY LIBRARY_MGR	M_FS_SC_CONTRACTUAL_APPRVER	M_FS_SC_DOC_COLLABORATOR	M_FS_SS_EVENT_BUYER	M_FS_SS_EVENT_INQUIRY	M_FS_SS_RESPOND	Event Collaborator	M_FS_WF_PT_COORD_APPR	M_FS_WF_STATEAGENCY_SIGN_APPR	M_FS_WF_GRANT_COORD_APPR	M_FS_SS_APPROVE_SOLICIT_EVENTS	M_FS_VND_AGY_RQUEST_ADD_UPDATE	M_FS_VND_VENDOR_VIEW			
2	Role Function		R	R	I	R	A	R	R	I	R	R	A	A	A	A	R	I			
67	M_FS_PO_DATA_ENTRY	R																			
68	M_FS_PO_INQUIRY	I																			
69	M_FS_WF_PO_APPROVER	A																			
70	M_FS_PO_PCARD_AGNCY_ADMIN	R																			
71	M_FS_PO_PCARD_APPROVER	A																			
72	M_FS_PO_PCARD_RECONCILER	RC																			
73	M_FS_PO_PCARD_REVIEWER	I																			
74	M_FS_PC_KK_DATES	R																			
75	M_FS_PR_AGY_PROJECT_COSTNG_INQ	I																			
76	M_FS_PR_PROJECT_MANAGER	R																			
77	M_FS_PR_CAT_SUBCAT	R																			
78	M_FS_SC_AGREEMENT_MGR	R																			
79	M_FS_SC_CONTRACT_ADMIN	R																			
80	M_FS_SC_DOC_ADMIN	R																			
81	M_FS_SC_INQUIRY	I																			
82	M_FS_SC_AGENCY LIBRARY_MGR	R																			
83	M_FS_SC_CONTRACTUAL_APPRVER	A																			
84	M_FS_SC_DOC_COLLABORATOR	R																			
85	M_FS_SS_EVENT_BUYER	R																			
86	M_FS_SS_EVENT_INQUIRY	I																			
87	M_FS_SS_RESPOND	R																			
88	Event Collaborator	R																			
89	M_FS_WF_PT_COORD_APPR	A																			
90	M_FS_WF_STATEAGENCY_SIGN_APPR	A																			
91	M_FS_WF_GRANT_COORD_APPR	A																			
92	M_FS_SS_APPROVE_SOLICIT_EVENTS	A																			
93	M_FS_VND_AGY_RQUEST_ADD_UPDATE	R																			
94	M_FS_VND_VENDOR_VIEW	I																			

LEGEND

- A — Authorization/approval role
- R — Recording role
- C — Custodial role
- Rc — Reconciliation role
- I — Inquiry role (view access, reporting capabilities, query capability, update access to non-transactional screens)
- (red) — Same module conflict
- (blue) — Cross module conflict